

ID Number	Redacted or Withheld in Full	Produced Bates Stamp	Custodian	Date	Application	Subject	Author	To	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0805430	Withheld in Full		Texas OAG	11/21/2022	Outlook Email	2022 Texas Midterm Elections	Laura Gutierrez	aflacjuliekellogg@gma il.com	Electionintegrity202 2; elections@sos.texas.g ov; Director TX	2022 Texas Midterm Elections (1).msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 by a poll watcher regarding potential fraud in Hidalgo County involving improper voter assistance by politiqueras, and acceptance of out-of-state identification in 2022 General Election.
DOC_0805431	Withheld in Full		Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User			Doc2.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 by a poll watcher regarding potential fraud in Hidalgo County involving improper voter assistance by politiqueras, and acceptance of out-of-state identification in 2022 General Election.
DOC_0805432	Withheld in Full		Texas OAG	11/21/2022	Outlook Email	2022 Texas Midterm Elections	Laura Gutierrez	aflacjuliekellogg@gm ail.com	elections@sos.texas.g ov; Electionintegrity202 2	2022 Texas Midterm Elections .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 by a poll watcher regarding potential fraud in Hidalgo County involving improper voter assistance, use of curbside voting by many people who were likely illegible, and improper checking of voter identification in 2022 General Election.
DOC_0805433	Withheld in Full		Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User			Doc3.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 by a poll watcher regarding potential fraud in Hidalgo County involving improper voter assistance, use of curbside voting by many people who were likely illegible, and improper checking of voter identification in 2022 General Election.
DOC_0805434	Withheld in Full		Texas OAG	11/21/2022	Outlook Email	2022 Voter Midterm Elections	Laura Gutierrez	aflacjuliekellogg@gma il.com	Electionintegrity202 2; elections@sos.texas.g ov; Director TX	2022 Voter Midterm Elections .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding improper removal of a poll watcher by an election judge in Hidalgo County in 2022 General Election.
DOC_0805435	Withheld in Full		Texas OAG	11/21/2022	Microsoft Word 2016		Microsoft Office User			Doc1.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding improper removal of a poll watcher by an election judge in Hidalgo County in 2022 General Election.
DOC_0805436	Withheld in Full		Texas OAG	11/2/2022	Outlook Email	AMIGOS DEL VALLE DONNA TX	AI	Julie Kellogg (RNC Election Integrity Team)	Electionintegrity202 2; elections@sos.texas.g ov; jkellogg@texasgop.or g; karen@monicaforcon gress us	AMIGOS DEL VALLE DONNA TX.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 by poll watcher regarding potential voter intimidation, improper assistance by politiqueras, lying on assistance form, mall ballot fraud, and ineligible curbside voting in 2022 General Election.
DOC_0805437	Withheld in Full		Texas OAG	11/2/2022	Microsoft Word 2016		user			2022 POLL WATCHING AMIGOS DEL VALLE DONN TX.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 by poll watcher regarding potential voter intimidation, improper assistance by politiqueras, lying on assistance form, mall ballot fraud, and ineligible curbside voting in 2022 General Election.
DOC_0805450	Withheld in Full		Texas OAG	11/10/2022	Outlook Email	General Election Edinburg Elections Annex Building	Laura Gutierrez	elections@sos.texas.g ov; Electionintegrity202 2; Director TX; Julie Kellogg		General Election Edinburg Elections Annex Building .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/11/22 regarding potential curbside voting by ineligible voters in 2022 General Election.
DOC_0805452	Withheld in Full		Texas OAG	11/1/2022	Outlook Email	Incident Report	Laura Gutierrez	elections@sos.texas.g ov; Director TX; Jkellogg@texasgop.or g; Electionintegrity202 2		Incident Report .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805453	Withheld in Full		Texas OAG	11/2/2022	Outlook Email	Poll Watcher Report	Laura Gutierrez	elections@sos.texas.g ov; Electionintegrity202 2; Director TX	Jkellogg@texasgop.or g	Poll Watcher Report .msg	Privileged - Withhold	Investigative	Election complaint submitted 11/3/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805454	Withheld in Full		Texas OAG	11/2/2022	Outlook Email	POLL WATCHING AT THE SAN JUAN CITY LIBRARY (MEMORIAL) - UNETHICS	AI	Julie Kellogg (RNC Election Integrity Team); Electionintegrity202 2; elections@sos.texas.g ov; karen@monicaforcon gress.us; Jkellogg@texasgop.or g		POLL WATCHING AT THE SAN JUAN CITY LIBRARY (MEMORIAL) - UNETHICS.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805455	Withheld in Full		Texas OAG	11/2/2022	Microsoft Word 2016		user			2022 POLL WATCHING SAN JUAN CITY LIBRARY.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential obstruction of poll watcher in 2022 General Election.
DOC_0805456	Withheld in Full		Texas OAG	11/2/2022	Outlook Email	POLL WATCHING THE EDINBURG ANNEX EDINBURG TX	AI	hlept@tx.protectthevo te.com	jkellogg@texasgop.or g; Electionintegrity202 2; elections@sos.texas.g ov; karen@monicaforcon gress us	POLL WATCHING THE EDINBURG ANNEX EDINBURG TX.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805457	Withheld in Full		Texas OAG	11/2/2022	Microsoft Word 2016		user			POLLWATCHER EARLY VOTING.docx	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential improper voter assistance in 2022 General Election.
DOC_0805463	Withheld in Full		Texas OAG	11/16/2022	Adobe Acrobat (PDF)		RCQ			Case Opening Form - 2022 Harris County.pdf	Privileged - Withhold	Investigative	OAG Criminal Investigations Division Case Opening Memorandum dated 11/16/22 regarding potential election code violation in Harris County during 2022 General Election.
DOC_0805498	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805499	Withheld in Full		Texas OAG	11/9/2022	Portable Network Graphics Format					absentee ballot recieved on voter eusebio aleman.PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805500	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			Case Opening Form - Starr Cnty22.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805501	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)					CFS 1436674 - STARR COUNTY.PDF	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805502	Withheld in Full		Texas OAG	2/22/2023	Microsoft Word 2016		Michael Burner			evidentiary warrant draft.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805503	Withheld in Full		Texas OAG	2/22/2023	Microsoft Word 2016		Michael Burner			evidentiary warrant.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805504	Withheld in Full		Texas OAG	11/15/2022	Outlook Email	FW: Preservation Letter related to the November 8, 2022 General Election	Michael Burner	arodriguez@co.starr.t x.us		FW Preservation Letter related to the November 8 2022 General Election email filed with business affidavit.msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805505	Withheld in Full		Texas OAG	11/15/2022	Microsoft Word 2016		Velma Ferdinando			OAG Letterhead 2022.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805506	Withheld in Full		Texas OAG	2/22/2023	Microsoft Word 97/98		Diane Beckham			modesta search warrant .doc	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805507	Withheld in Full		Texas OAG	11/18/2022	Microsoft Word 2016		Velma Ferdinando			OAG Letterhead 2022.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805508	Withheld in Full		Texas OAG	2/28/2023	Microsoft PowerPoint 2016		Michael Burner			PIN CHART FOR STARR COUNTY POWERPOINT.pptx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.

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DOC_0805509	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805510	Withheld in Full		Texas OAG	12/21/2022	Microsoft Word 2016		Michael Burner			ROI (AutoRecovered).docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805511	Withheld in Full		Texas OAG	11/9/2022	Portable Network Graphics Format					Teams search of voter listed on complaint.PNG	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805512	Withheld in Full		Texas OAG	2/24/2023	Microsoft Word 2016		Michael Burner			THE STATE OF TEXAS return.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805513	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Eli Garcia			webPas 1436674 2022 Starr County.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805514	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					20221128_Completed by Early Voting Cleric .pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805515	Withheld in Full		Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ALEMAN, Eusebio - CLEAR 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805516	Withheld in Full		Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			ALEMAN, Eusebio - TWC Personal Info 11172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805517	Withheld in Full		Texas OAG	11/17/2022	Adobe Acrobat (PDF)		Keri Kagawa			ALEMAN, Eusebio - TWC Wage Detail 11172022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805518	Withheld in Full		Texas OAG	11/10/2022	Adobe Acrobat (PDF)					ALEMAN, Eusebio Martinez - Whooster 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805519	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					application for a ballot by mail for Aleman Eusebio dated 012620.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805520	Withheld in Full		Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			CCHW.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805521	Withheld in Full		Texas OAG	11/18/2022	Adobe Acrobat (PDF)		Carly Desmond			DL PHOTO + INFO + HISTORY.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805522	Withheld in Full		Texas OAG	11/10/2022	Adobe Acrobat (PDF)					MARTINEZ Aleman, Eusebio - TLO 11102022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805523	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					Texas Voter Registration Application for Eusbelio Aleman 020714.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805524	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					voter registration application 031202.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805525	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-EBT archive-04 01-2022_08-24-2022.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805526	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE-112222_Redacted.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805527	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE-112222-pg 2 Redacted.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805528	Withheld in Full		Texas OAG	11/28/2022	Adobe Acrobat (PDF)					MFA-ebtEDGE-112222-pg 3 Redacted.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805529	Withheld in Full		Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (1 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278. Wayne Hamilton Complaint OAG Referral (1 of 3).msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805530	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)		Information Technology			278. Wayne Hamilton - OAG Referral.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting by candidate in Starr County in 2022 General Election.
DOC_0805532	Withheld in Full		Texas OAG	11/7/2022	Adobe Acrobat (PDF)					278. Wayne Hamilton Complaint.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805533	Withheld in Full		Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (2 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278. Wayne Hamilton Complaint OAG Referral (2 of 3).msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805534	Withheld in Full		Texas OAG	11/7/2022	MPEG-4 file					IMG_3093.MP4	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805535	Withheld in Full		Texas OAG	11/7/2022	Outlook Email	FW: 278. Wayne Hamilton Complaint OAG Referral (3 of 3)	Jason Anderson	Wesley Hensley; John Green; Eli Garcia		FW_ 278. Wayne Hamilton Complaint OAG Referral (3 of 3).msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805536	Withheld in Full		Texas OAG	11/7/2022	MPEG-4 file					IMG_3096.MP4	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805537	Withheld in Full		Texas OAG	2/24/2023	Outlook Email	Roma isd election site	Clarissa Alvarez	Michael Burner		Roma isd election site .msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805538	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne - CCH neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805539	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - Clearview AI 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805540	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne - N-DEx neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805541	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne 1 - CLEAR 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805542	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne Ivette - DLIR 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805543	Withheld in Full		Texas OAG	2/27/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne Ivette - DLIR supporting docs 02252023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805544	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne Ivette - Whooster 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.

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DOC_0805545	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN BCTRs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805546	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN CTRs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805547	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)					GARCIA, Ivonne - FinCEN SARs 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805548	Withheld in Full		Texas OAG	2/24/2023	Microsoft Word 2016		Xochitl Colarusso			HHSC Request CX7509340471 GARCIA.docx	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805549	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Claims neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805550	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Payments neg hit 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805551	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Profile 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805552	Withheld in Full		Texas OAG	2/24/2023	Adobe Acrobat (PDF)		Keri Kagawa			GARCIA, Ivonne I - TWC Wage Detail 02242023.pdf	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805553	Withheld in Full		Texas OAG	11/28/2022	Internet HTML					Encrypted Message.htm	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805554	Withheld in Full		Texas OAG	11/22/2022	Outlook Email	[ENCRYPTED] Texas Attorney General's Office RFI	Keri Kagawa	oig_gi@hhsc.state.tx.us	Michael Burner	ENCRYPTED Texas Attorney General's Office RFI.msg	Privileged - Withhold	Investigative	Election complaint regarding potential ballot harvesting in Starr County in 2022 General Election.
DOC_0805973	Withheld in Full		Andre Montgomery	8/8/2022	Outlook Email	2020 Election Results E-mails	Andre Montgomery	Heidi Martinez			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding election results emails
DOC_0806487	Withheld in Full		Andre Montgomery	12/22/2022	Outlook Email	Legislative Report on CWPP	Andre Montgomery	Christina Adkins; Heidi Martinez			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding draft Legislative report on November 2020 election
DOC_0806539	Withheld in Full		Andre Montgomery	7/2/2022	Windows Sound					VoiceMessage.wav	Privileged - Withhold	Investigative	Voicecall regarding election fraud complaint from Denton County.
DOC_0806655	Withheld in Full		Andre Montgomery	5/31/2022	Outlook Email	FW: Message from 307-52981-9124206 English option 4 (8184008485)	Elections Internet	LegalTeam	Kate Fisher	0000000D6F7F69918E72D4690913DF65E80025884092100.msg	Privileged - Withhold	Investigative	Email coversion between SOS attorneys regarding election complaint voicecall received 5/31/22 regarding election fraud in Denton County.
DOC_0806657	Withheld in Full		Andre Montgomery	7/25/2022	Windows Sound					VoiceMessage.wav	Privileged - Withhold	Investigative	Voicecall received 5/31/22 regarding election fraud complaint from Denton County.
DOC_0806885	Withheld in Full		Andre Montgomery	3/3/2023	Outlook Email	RE: DRAFT email to Ellis County re Farmers Branch	Lena Proft	Elections-Attorneys			Privileged - Withhold	Attorney Client	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806901	Withheld in Full		Andre Montgomery	3/3/2023	Outlook Email	RE: DRAFT email to Ellis County re Farmers Branch	Lena Proft	Heidi Martinez; Charles Pinney; Elections-Attorneys			Privileged - Withhold	Attorney Client	Email conversation between SOS attorneys discussing draft email to Ellis County regarding implementation of SB1
DOC_0806927	Withheld in Full		Andre Montgomery	3/3/2023	Outlook Email	Re: DRAFT email to Ellis County re Farmers Branch	Charles Pinney	Lena Proft; Elections Attorneys			Privileged - Withhold	Attorney Client	Email conversations between SOS attorney and SOS legal regarding draft response email to Ellis County elections admin question on election procedures
DOC_0807069	Withheld in Full		Christina Adkins	2/13/2023	Microsoft Excel 2016 Workbook		Tamara Schoonmaker			2022 Complaints - Need Status.xlsx	Privileged - Withhold	Investigative	List and status of active election complaints
DOC_0807078	Withheld in Full		Christina Adkins	10/19/2022	Outlook Email	RE: CC/EA/VR List	Adam Bitter	Kristi Hart	Keith Ingram; Christina Adkins		Privileged - Withhold	Attorney Client	Email communication between SOS general counsel and SOS elections division employees regarding CC/EA/VR list
DOC_0807868	Withheld in Full		Christina Adkins	10/19/2022	Outlook Email	RE: CC/EA/VR List	Kristi Hart	Adam Bitter	Keith Ingram; Christina Adkins		Privileged - Withhold	Attorney Client	Email exchange between SOS general counsel and Elections Division staff concerning question from OAG about election officials
DOC_0808338	Withheld in Full		Christina Adkins	2/14/2023	Outlook Email	FW: Potential Double voter in 2020 GE in Harnett County, NC and Bell County, TX	Elections Internet	Kate Fisher	Christina Adkins	0000000B568CE6BC779D94A8F57C6A281C38D14E4282200.msg	Privileged - Withhold	Investigative	Election complaint received 2/14/23 with alleged double voter fraud in in Harnett County, NC and Bell County, TX during November 2020 election.
DOC_0808339	Withheld in Full		Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee NC Info History.pdf	Privileged - Withhold	Investigative	Spoorting documents to election complaint received 2/14/23 with alleged double voter fraud in in Harnett County, NC and Bell County, TX during November 2020 election.
DOC_0808348	Withheld in Full		Christina Adkins	3/10/2023	Outlook Email	FW: Potential Double voter in 2020 GE in Harris County, TX and Wakulla County, FL	Elections Internet	Kate Fisher	Christina Adkins	0000000B568CE6BC779D94A8F57C6A281C38D14A4322200.msg	Privileged - Withhold	Investigative	Election complaint received 3/10/23 with alleged double voter fraud in Harris County, TX and Wakulla County, FL during November 2020 election.
DOC_0808351	Withheld in Full		Christina Adkins	3/10/2023	Adobe Acrobat (PDF)		Terri Gierer			Thomas E Schaefer_TX info_county.pdf	Privileged - Withhold	Investigative	Supporting document to Election complaint received 3/10/23 with alleged double voter fraud in Harris County, TX and Wakulla County, FL during November 2020 election.
DOC_0808576	Withheld in Full		Christina Adkins	3/9/2023	Microsoft Excel 2016 Workbook		Tamara Schoonmaker			2022 Complaints - Need Status.xlsx	Privileged - Withhold	Investigative	Log of still-pending election complaints submitted to Secretary of State
DOC_0808748	Withheld in Full		Christina Adkins	2/16/2023	Outlook Email	Fwd: Alexa's Edits to RLA Document	Christina Adkins	Adam Bitter			Privileged - Withhold	Attorney Client; Deliberative Process	Email communication Elections Division staff and SOS attorney regarding what to include in its recommendation to the Legislature for the election audit
DOC_0808749	Withheld in Full		Christina Adkins	2/27/2023	Microsoft Word 2016		Alexa Buxkemper			Updated V2 Draft Report - Alexa's edits.docx	Privileged - Withhold	Deliberative Process	Draft changes to risk-limiting audit pilot report 2022
DOC_0808839	Withheld in Full		Christina Adkins	12/6/2022	Outlook Email	My response to Travis County VR		Elec Legal			Privileged - Withhold	Attorney Client	Email communication between SOS attorney and Election Legal with draft communication to Travis County voter registrar's office regarding election procedures
DOC_0809364	Withheld in Full		Christina Adkins	1/10/2023	Outlook Email	Portions of Code that impact SOS	Heidi Martinez	Christina Adkins			Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding portions of election code that impact SOS duties
DOC_0814469	Withheld in Full		Heidi Martinez	10/26/2022	Outlook Email	RE: Vela 5 of 5	Kate Fisher	Heidi Martinez		00000005E91D44C88845B47A7503F481E71F72E044C2000.msg	Privileged - Withhold	Investigative	Election complaint received 10/21/22 for ballot harvesting and referred to OAG.
DOC_0814782	Withheld in Full		Heidi Martinez	11/3/2022	Outlook Email	FW: SoS Supplement	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez		00000005E91D44C88845B47A7503F481E71F72E64612100.msg	Privileged - Withhold	Investigative	Election complaint supplement received 11/3/22 that was forwarded to OAG in connection with ballot harvesting investigation.

EXHIBIT B

ID Number	Redacted or Withheld in Full	Produced Bates Stamp	Custodian	Date	Application	Subject	Author	To	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0814824	Withheld in Full		Heidi Martinez	11/3/2022	Outlook Email	RE SoS Supplement	Kate Fisher	Keith Ingram; Kristi Hart; Heidi Martinez	Lena Proft		Privileged - Withhold	Investigative	Election complaint supplement submitted 11/3/22 regarding potential violations of § 276 015(b) and (d). Was referred to OAG
DOC_0814988	Withheld in Full		Heidi Martinez	6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Investigative	Election complaint submitted 6/3/22 regarding potential ABBM fraud that was referred to OAG
DOC_0815319	Withheld in Full		Heidi Martinez	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch	Heidi Martinez	Lena Proft			Privileged - Withhold	Attorney Client	Emails among SOS attorneys regarding edits to a draft email to Ellis County regarding election procedures
DOC_0819541	Withheld in Full		Joe Esparza	3/12/2023	Outlook Email	RLA Report - Current Draft	Adam Bitter	Joe Esparza; Sam Taylor	Adam Bitter		Privileged - Withhold	Attorney Client	Email from SOS general counsel to SOS executives discussing draft of Risk Limiting Audit Report
DOC_0820953	Withheld in Full		Keith Ingram	11/10/2022	Outlook Email	FW: 159. Lawrence Traw Complaint				0000000D78BFEA213036548A30A76976201441AA4592100.msg	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820960	Withheld in Full		Keith Ingram	5/25/2022	Rich Text Format					TXT.rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820961	Withheld in Full		Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown.png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820966	Withheld in Full		Keith Ingram	5/25/2022	Rich Text Format					TXT.rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820967	Withheld in Full		Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown.png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0820972	Withheld in Full		Keith Ingram	5/25/2022	Rich Text Format					TXT.rtf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820973	Withheld in Full		Keith Ingram	5/25/2022	Portable Network Graphics Format					unknown.png	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential vote harvesting in Conroe, TX during 2022 General Election.
DOC_0820978	Withheld in Full		Keith Ingram	8/10/2022	Outlook Email	FW: George Chamberlain 2020 General County Emails	Keith Ingram	Shamika Fehr; Nathan Goggin		0000000D78BFEA213036548A30A76976201441AA45C2100.msg	Privileged - Withhold	Attorney Client	Email communication between SOS general counsel and and Elections Division employees regarding how to respond to emails sent to various counties alleging voter fraud via hacking of the TEAM system.
DOC_0821285	Withheld in Full		Keith Ingram	1/6/2023	Adobe Acrobat (PDF)					420 Rolando Rodriguez Complaint.pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0822097	Withheld in Full		Keith Ingram	5/31/2022	Outlook Email	FW Deceiving/Unfair voter registration process for spanish applicants in Texas	Kate Fisher	Kristi Hart	Lillian Eder	FW_ Deceiving_Unfair voter registration process for spanish applicants in Texas.msg	Privileged - Withhold	Investigative	Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections
DOC_0822133	Withheld in Full		Keith Ingram	10/26/2022	Outlook Email	FW Complaint Vela 1 of 5	Keith Ingram	Kate Fisher			Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822134	Withheld in Full		Keith Ingram	12/15/2022	MPEG-4 file					IMG_3093.MP4	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822135	Withheld in Full		Keith Ingram	10/21/2022	Outlook Email	Vela 3 of 5	Wayne Hamilton	Elections Internet	Keith Ingram; Joe Esparza	Vela 3 of 5.msg	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822136	Withheld in Full		Keith Ingram	12/15/2022	MPEG-4 file					IMG_3096.MP4	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822383	Withheld in Full		Keith Ingram	11/3/2022	Outlook Email	FW SoS Supplement					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22, and supplemented 11/3/22 regarding potential vote harvesting in 2022 General Election
DOC_0822757	Withheld in Full		Keith Ingram	10/24/2022	Outlook Email	FW Complaint Vela 1 of 5	Keith Ingram	Kate Fisher			Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822903	Withheld in Full		Keith Ingram	10/24/2022	Outlook Email	FW Complaint Vela 1 of 5					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0826258	Withheld in Full		Kristi Hart	2/23/2023	Microsoft Excel 2016 Workbook		Tamara Schoonmaker			2022 Complaints - Need Status.xlsx	Privileged - Withhold	Investigative	List of election complaints sent to SOS with description of what the complaint said, when it was filed, by whom, and to who the complaint was issued
DOC_0829416	Withheld in Full		Lena Proft	12/21/2022	Outlook Email	FW: Election Fraud	Elections Internet	LegalTeam		0000000F47316CF8A40FA49AB7C75E1B38E4C0FA4382000.msg	Privileged - Withhold	Investigative	Election complaint received 12/20/22 from poll watcher regarding potential miscounting of submitted ballots in Fort Bend County in 2022 elections.
DOC_0829571	Withheld in Full		Lena Proft	3/3/2023	Outlook Email	RE DRAFT email to Ellis County re Farmers Branch					Privileged - Withhold	Attorney Client	Email communication between SOS attorneys regarding Ellis County inquiry on election procedures
DOC_0829799	Withheld in Full		Lena Proft	12/21/2022	Outlook Email	FW: Election Fraud	LegalTeam	Kate Fisher		0000000F47316CF8A40FA49AB7C75E1B38E4C0FA49A2100.msg	Privileged - Withhold	Investigative	Election complaint submitted 12/20/22 by a poll watcher regarding potential fraud in Fort Bend County involving pre-filled ballots and voting machine manipulation in 2022 Election.
DOC_0833773	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833776	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833779	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833780	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	FW Election Fraud	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney; Heidi Martinez			Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833783	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX

ID Number	Redacted or Withheld in Full	Produced Bates Stamp	Custodian	Date	Application	Subject	Author	To	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0833784	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Keith Ingram	Heidi Martinez	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833919	Withheld in Full		Chuck Pinney	5/18/2022	Outlook Email	FW Elkhart Texas Election Complaint Additional Information	LegalTeam	Kate Fisher		FW_ Elkhart Texas Election Complaint Additional Information msg	Privileged - Withhold	Investigative	Election complaint supplementation received 5/18/22, alleging violation of 61 007 in Elkhart, TX
DOC_0833954	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	RE Election Fraud	Heidi Martinez	Keith Ingram	Kate Fisher; Kristi Hart; Charles Pinney		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833967	Withheld in Full		Chuck Pinney	6/6/2022	Outlook Email	Re Election Fraud	Charles Pinney	Kate Fisher; Keith Ingram; Heidi Martinez	Kristi Hart		Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Elections Division regarding complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0834491	Withheld in Full		Chuck Pinney	5/25/2022	Outlook Email	Re Travis County EVBB Notice of Defect	Charles Pinney	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834492	Withheld in Full		Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834531	Withheld in Full		Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Melanie Best	Heidi Martinez; Charles Pinney; Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0834535	Withheld in Full		Chuck Pinney	5/25/2022	Outlook Email	RE Travis County EVBB Notice of Defect	Heidi Martinez	Lena Proft; Elec Legal			Privileged - Withhold	Attorney Client	Email between SOS attorneys regarding inquiry from Travis County about communicating notices of defect
DOC_0806435	Redacted	STATE185060	Andre Montgomery	3/24/2023	Adobe Acrobat (PDF)					Chamakala Santhamma SOS TX Complaint.pdf	Privileged - Withhold	Investigative	Election complaint dated 2/15/23 alleging double voter fraud in Rockland County, NY and Washington County, TX in 2020 General Election.
DOC_0806436	Redacted	STATE185066	Andre Montgomery	3/24/2023	Adobe Acrobat (PDF)					Chamakala Santhamma TX Info.pdf	Privileged - Withhold	Investigative	Election complaint dated 2/15/23 alleging double voter fraud in Rockland County, NY and Washington County, TX in 2020 General Election.
DOC_0806538	Redacted	STATE185074	Andre Montgomery	5/31/2022	Outlook Email	Message from 307-52981-9124206 English option 4 (8184008485)	Cisco Unity Connection Messaging System	91251@voip dir texas gov		Message from 307-52981-9124206 _ English option 4 (8184008485) msg	Privileged - Withhold	Investigative	Email with voicemail regarding election fraud complaint from Denton County.
DOC_0806656	Redacted	STATE185075	Andre Montgomery	5/31/2022	Outlook Email	Message from 307-52981-9124206 English option 4 (8184008485)	Cisco Unity Connection Messaging System	91251@voip dir texas gov		Message from 307-52981-9124206 _ English option 4 (8184008485) msg	Privileged - Withhold	Investigative	Email with voicemail received 5/31/22 regarding election fraud complaint from Denton County.
DOC_0808148	Redacted	STATE185076	Christina Adkins	7/17/2022	Outlook Email	FW: Election Fraud Complaint - Dave Jones	Elections Internet	Kate Fisher	Christina Adkins	00000000B568CE6B C779D94A8F57C6A2 81C38D14642A2000. msg	Privileged - Withhold	Investigative	Email communicating election complaint about alleged voter registration fraud via ABBM during November 2022 election.
DOC_0808149	Redacted	STATE185077	Christina Adkins	7/17/2022	Adobe Acrobat (PDF)					TX SOS Election Complaint.pdf	Privileged - Withhold	Investigative	Election complaint alleged voter registration fraud via ABBM during November 2022 election.
DOC_0808340	Redacted	STATE185082	Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee SOS TX Complaint.pdf	Privileged - Withhold	Investigative	Election complaint received 2/14/23 with alleged double voter fraud in in Harnett County, NC and Bell County, TX during November 2020 election.
DOC_0808341	Redacted	STATE185088	Christina Adkins	2/14/2023	Adobe Acrobat (PDF)					Lee TX Info.pdf	Privileged - Withhold	Investigative	Supporting document to election complaint received 2/14/23 with alleged double voter fraud in in Harnett County, NC and Bell County, TX during November 2020 election.
DOC_0808349	Redacted	STATE185089	Christina Adkins	3/10/2023	Adobe Acrobat (PDF)					Schaefer TX SOS Complaint.pdf	Privileged - Withhold	Investigative	Election complaint received 3/10/23 with alleged double voter fraud in Harris County, TX and Wakulla County, FL during November 2020 election.
DOC_0808350	Redacted	STATE185095	Christina Adkins	3/10/2023	Adobe Acrobat (PDF)		Terri Gierer			Thomas F Schaefer_TX info.pdf	Privileged - Withhold	Investigative	Supporting document to election complaint received 3/10/23 with alleged double voter fraud in Harris County, TX and Wakulla County, FL during November 2020 election.
DOC_0814467	Redacted	STATE185096	Heidi Martinez	11/2/2022	Outlook Email	FW 318 Monica Flores-Rolater Complaint	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez			Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX
DOC_0814468	Redacted	STATE185097	Heidi Martinez	12/19/2022	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance in Plano, TX
DOC_0814620	Redacted	STATE185104	Heidi Martinez	12/7/2022	Outlook Email	RE 318 Monica Flores-Rolater Complaint - Assignment (CP)	Keith Ingram	Charles Pinney; Kate Fisher	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814621	Redacted	STATE185106	Heidi Martinez	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814713	Redacted	STATE185108	Heidi Martinez	11/7/2022	Outlook Email	FW 318 Monica Flores-Rolater Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814714	Redacted	STATE185110	Heidi Martinez	12/23/2022	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814746	Redacted	STATE185117	Heidi Martinez	11/2/2022	Outlook Email	318 Monica Flores-Rolater Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0814747	Redacted	STATE185119	Heidi Martinez	12/19/2022	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance that was referred to OAG
DOC_0820026	Redacted	STATE185126	Keith Ingram	10/20/2022	Outlook Email	FW 271 SAO Hotline Complaint					Privileged - Withhold	Investigative	Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County
DOC_0820027	Redacted	STATE185128	Keith Ingram	11/19/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Hotline Complaint regarding alleged paid ballot harvesting of homeless in Tarrant County
DOC_0820325	Redacted	STATE185130	Keith Ingram	11/17/2022	Outlook Email	FW 348 Heather Parks Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election
DOC_0820326	Redacted	STATE185132	Keith Ingram	12/19/2022	Adobe Acrobat (PDF)					348 Heather Parks Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/8/22 regarding potential improper voter assistance in 2022 General Election
DOC_0820572	Redacted	STATE185138	Keith Ingram	12/13/2022	Outlook Email	Fw 452 Paul Feeser Complaint	Keith Ingram				Privileged - Withhold	Investigative	Election complaint received 12/7/22 alleging potential improper poll judge behavior in Carrollton, TX
DOC_0820731	Redacted	STATE185140	Keith Ingram	10/19/2022	Outlook Email	FW 271 SAO Hotline Complaint					Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County

ID Number	Redacted or Withheld in Full	Produced Bates Stamp	Custodian	Date	Application	Subject	Author	To	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0820732	Redacted	STATE185142	Keith Ingram	11/19/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline alleging potential illegal vote harvesting in Tarrant County
DOC_0820954	Redacted	STATE185146	Keith Ingram	12/12/2022	Adobe Acrobat (PDF)					159 Lawrence Traw Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding multiple potential election code violations in Conroe, TX during 2022 General Election
DOC_0821084	Redacted	STATE185166	Keith Ingram	10/26/2022	Outlook Email	FW 278 Wayne Hamilton Complaint					Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election
DOC_0821085	Redacted	STATE185168	Keith Ingram	11/27/2022	Adobe Acrobat (PDF)					278 Wayne Hamilton Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in Travis County during 2022 General Election
DOC_0821095	Redacted	STATE185186	Keith Ingram	12/7/2022	Outlook Email	FW 419 John Clark Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821096	Redacted	STATE185188	Keith Ingram	1/6/2023	Adobe Acrobat (PDF)					419 John Clark Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/17/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821109	Redacted	STATE185197	Keith Ingram	11/28/2022	Outlook Email	FW 378 Laura Gutierrez Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821110	Redacted	STATE185199	Keith Ingram	12/30/2022	Adobe Acrobat (PDF)					378 Laura Gutierrez Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/10/22 regarding potential unlawful obstruction of a poll watcher during 2022 General Election
DOC_0821284	Redacted	STATE185205	Keith Ingram	12/7/2022	Outlook Email	FW 420 Rodrigo Rodriguez Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/21/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0821329	Redacted	STATE185207	Keith Ingram	10/19/2022	Outlook Email	FW 271 SAO Hotline Complaint	Keith Ingram	Information Security			Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election
DOC_0821330	Redacted	STATE185209	Keith Ingram	12/4/2022	Adobe Acrobat (PDF)					271 SAO Hotline Complaint pdf	Privileged - Withhold	Investigative	Election complaint received from SAO Complaint Hotline regarding potential ballot harvesting in Tarrant County in 2022 General Election
DOC_0821902	Redacted	STATE185211	Keith Ingram	12/12/2022	Outlook Email	FW 441 Judith Canion Complaint					Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0821903	Redacted	STATE185213	Keith Ingram	1/14/2023	Adobe Acrobat (PDF)					441 Judith Canion Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/29/22 regarding potential curbside voting fraud in 2022 General Election
DOC_0822072	Redacted	STATE185232	Keith Ingram	5/26/2022	Outlook Email	157 Jennifer Abraham Complaint	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart	157 Jennifer Abraham Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election
DOC_0822073	Redacted	STATE185234	Keith Ingram	12/26/2022	Adobe Acrobat (PDF)					157 Jennifer Abraham Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 3/25/22 regarding potential voter harassment in 2022 Primary Election
DOC_0822096	Redacted	STATE185240	Keith Ingram	6/6/2022	Outlook Email	169 Alejandro Jimenez Martinez Complaint	Kate Fisher	Keith Ingram; Heidi Martinez	Kristi Hart	169 Alejandro Jimenez Martinez Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 5/31/22 regarding potential discrimination against Spanish speaking voters in in 2022 Elections
DOC_0822137	Redacted	STATE185253	Keith Ingram	12/15/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822758	Redacted	STATE185259	Keith Ingram	12/12/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0822904	Redacted	STATE185265	Keith Ingram	11/23/2022	Adobe Acrobat (PDF)					Vela complaintform- sos pdf	Privileged - Withhold	Investigative	Election complaint submitted 10/21/22 regarding potential vote harvesting in 2022 General Election
DOC_0823824	Redacted	STATE185271	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)		Information Technology			278 Wayne Hamilton - OAG Referral pdf	Privileged - Withhold	Investigative	Referral letter to OAG regarding possible ballot harvesting in 2022 General Election
DOC_0823825	Redacted	STATE185273	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)					278 Wayne Hamilton Complaint pdf	Privileged - Withhold	Investigative	Complaint referred letter to OAG regarding possible ballot harvesting in 2022 General Election
DOC_0823827	Redacted	STATE185279	Keith Ingram	10/31/2022	Outlook Email	316 Revesz Complaint	Elections Internet	reveszteresa306@gm ail com		316 Revesz Complaint msg	Privileged - Withhold	Investigative	Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election
DOC_0823828	Redacted	STATE185281	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)					318 Monica Flores- Rolater Complaint pdf	Privileged - Withhold	Investigative	Election complaint submitted 11/28/22 regarding potential vote harvesting in 2022 General Election
DOC_0823829	Redacted	STATE185288	Keith Ingram	3/23/2023	Adobe Acrobat (PDF)		Kate Fisher			380 Elizabeth Bordelon Complaint pdf	Privileged - Withhold	Investigative	Election complaint regarding potential unlawful assistance in 2022 General Election
DOC_0829417	Redacted	STATE185296	Lena Profit	2/15/2023	Adobe Acrobat (PDF)					KW SoS Form 12-20-22.pdf	Privileged - Withhold	Investigative	Election complaint received 12/20/22 from poll watcher regarding potential miscounting of submitted ballots in Fort Bend County in 2022 elections.
DOC_0829800	Redacted	STATE185308	Lena Profit	2/15/2023	Adobe Acrobat (PDF)					KW SoS Form 12-20-22.pdf	Privileged - Withhold	Investigative	Election complaint submitted 12/20/22 by a poll watcher regarding potential fraud in Fort Bend County involving pre-filled ballots and voting machine manipulation in 2022 Election.
DOC_0833777	Redacted	STATE185314	Chuck Pinney	6/6/2022	Adobe Acrobat (PDF)					98 Bernett Hernandez Complaint pdf	Privileged - Withhold	Investigative	Election complaint alleging candidate in Lamesa violated Election Code Sec 276 016
DOC_0833781	Redacted	STATE185336	Chuck Pinney	6/6/2022	Adobe Acrobat (PDF)					98 Bernett Hernandez Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged violation of Tex Elec Code Sec 276 016 in Lamesa, TX
DOC_0833916	Redacted	STATE185358	Chuck Pinney	6/8/2022	Outlook Email	Re 133 Billy Wright Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram			Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833917	Redacted	STATE185360	Chuck Pinney	5/24/2022	Outlook Email	140 James Sheridan Complaint - Assignment (CP)	Kate Fisher	Charles Pinney	Heidi Martinez	140 James Sheridan Complaint - Assignment (CP) msg	Privileged - Withhold	Attorney Client;Investigative	Email communication between SOS attorneys and Election Division staff on election complaint about potential violation of Tex Elec Code Sec 61 008 in Elkhart, TX
DOC_0833918	Redacted	STATE185362	Chuck Pinney	7/25/2022	Adobe Acrobat (PDF)					140 James Sheridan Complaint pdf	Privileged - Withhold	Investigative	Election complaint about alleged violations of Tex Elec Code Sec 31 051, 61 003, 61 007, and 61 008 during May 2022 Local Election
DOC_0833920	Redacted	STATE185385	Chuck Pinney	5/19/2022	Outlook Email	Re 140 James Sheridan Complaint	Keith Ingram	Kate Fisher; Kristi Hart; Heidi Martinez		Re_ 140 James Sheridan Complaint msg	Privileged - Withhold	Investigative	Election complaint received 5/16/22, alleging violation of 61 007 in Elkhart, TX Referred to OAG
DOC_0833921	Redacted	STATE185388	Chuck Pinney	7/25/2022	Microsoft Word 2016		Louri O'Leary			Billy Wright - AG Referral docx	Privileged - Withhold	Investigative	Draft referral letter to Criminal Investigations at Office of Attorney General about election complaint alleging violation of Tex Elec Code Sec 61 007 in Elkhart, TX
DOC_0834221	Redacted	STATE185455	Chuck Pinney	12/8/2022	Outlook Email	Re 271 SAO Hotline Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County
DOC_0834222	Redacted	STATE185457	Chuck Pinney	12/8/2022	Microsoft Word 97/98		Information Technology			Duane Sedge (SAO) - NR doc	Privileged - Withhold	Investigative	Election complaint received SAO Complaint Hotline regarding potential vote harvesting in Tarrant County

ID Number	Redacted or Withheld in Full	Produced Bates Stamp	Custodian	Date	Application	Subject	Author	To	CC	Filename	Treatment	Claim	Privilege Statement
DOC_0834229	Redacted	STATE185458	Chuck Pinney	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
DOC_0834316	Redacted	STATE185460	Chuck Pinney	12/7/2022	Outlook Email	Re 318 Monica Flores-Rolater Complaint - Assignment (CP)	Charles Pinney	Kate Fisher; Keith Ingram	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
DOC_0834317	Redacted	STATE185462	Chuck Pinney	12/7/2022	Microsoft Word 2016		Charles Pinney			Monica Flores- Rolater - Unlawful Assistance - AG docx	Privileged - Withhold	Investigative	Draft letter to the Director of Law Enforcement at the Office of Attorney General referring election complaint
DOC_0834319	Redacted	STATE185464	Chuck Pinney	12/7/2022	Outlook Email	RE 318 Monica Flores-Rolater Complaint - Assignment (CP)	Keith Ingram	Charles Pinney; Kate Fisher	Heidi Martinez		Privileged - Withhold	Investigative	Election complaint submitted 11/2/22 regarding potential unlawful assistance in 2022 General Election
STATE177217	Redacted		Christina Adkins	11/14/2022	Outlook Email	FW: Election fraud	Heidi Martinez	Christina Adkins		00000000B568CE6B C779D94A8F57C6A2 81C38D14E49F2300.msg	Privileged - Redact	Attorney Client	Email communication between SOS attorneys regarding election fraud complaint alleging poll pad added voters in Dallas, TX.
STATE177609	Redacted		Heidi Martinez	11/7/2022	Outlook Email	300 Maria Gonzalez Complaint (re Gilberto Aguilar) - Assignment (HM)	Kate Fisher	Heidi Martinez			Privileged - Redact	Attorney Client	Email communication between SOS attorneys and Elections Division employees regarding compliant that alleges violation of Election Code 276 019
STATE177940	Redacted		Kristi Hart	10/7/2022	Outlook Email	RE List of Individuals who Complete Poll Watcher Training	Adam Bitter	Kate Fisher	GeneralCounsel; Kristi Hart		Privileged - Redact	Attorney Client	Email communication between SOS general counsel and SOS Elections Division employee regarding Bastrop, TX inquiry on poll watcher training